

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	152,930.95	152,930.95	0.00	152,930.95
WHITTIER - WHITTIER BLVD.	0.00	129,101.02	129,101.02	0.00	129,101.02
WHITTIER - EARTHQUAKE RECOVERY	0.00	295,268.48	295,268.48	0.00	295,268.48
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	226,182.84	226,182.84	0.00	226,182.84
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	663.87	663.87	0.00	663.87
AGENCY TOTAL	\$0.00	\$804,147.16	\$804,147.16	\$0.00	\$804,147.16
ALLOCATED / DISTRIBUTED			804,147.16	0.00	804,147.16
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	6,049.23	6,049.23	0.00	6,049.23
WHITTIER - WHITTIER BLVD.	0.00	5,109.36	5,109.36	0.00	5,109.36
WHITTIER - EARTHQUAKE RECOVERY	0.00	11,673.19	11,673.19	0.00	11,673.19
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	9,042.98	9,042.98	0.00	9,042.98
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	27.01	27.01	0.00	27.01
AGENCY TOTAL	\$0.00	\$31,901.77	\$31,901.77	\$0.00	\$31,901.77
ALLOCATED / DISTRIBUTED			31,901.77	0.00	31,901.77
BALANCE DUE			\$0.00	\$0.00	\$0.00